

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Municipal Administration and urban Development Department - B.E. 2012-13 – GHMC-Implementation of Multi Model Suburban Rail Transport System (MMTS) Project in Hyderabad and Secunderabad – Release of Rs.6,25,00,000/- (Rupees Six Crores and Twenty Five Lakhs only) towards 1<sup>st</sup> installment under Plan Schemes – Administrative sanction – Accorded - orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

G.O.Rt.No. 660

Dated:11-05-2012

Read :-

G.O.Rt.No.1895, Finance (Expr.MA&UD & EFS&T) Dept, dated 21-04-2012  
& &

In the G.O read above, the Finance (Expr.MA&UD&EFS & T) Department have issued Budget Release Orders for an amount of Rs.625.00 Lakhs under Plan Scheme towards 1<sup>st</sup> installment under Plan Schemes of B.E Provision 2012-13 for Multi Model Sub-Urban Rail Transport System (MMTS) Project.

2. Government, in view of the above, hereby accord administrative sanction now for an amount of Rs.6,25,00,000/- (Rupees Six Crores and Twenty Five Lakhs only) towards 1<sup>st</sup> installment under Plan Schemes of B.E 2012-13 for Multi Model Sub-Urban Rail Transport System (MMTS) Project

3. The amount shall be met from the BRO issued in the reference read above and debited to the following Head of Account:-

**PLAN**

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Ch arg ed / Vot ed	Provision in 2012-13	Addl. Amoun ts Sancti on-ed	Amoun ts re- approp riated	Total Provi- sion 2012-13	Amounts already authories ed	Now authorize d amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Multi Model Sub-Urban Rail Transport System(MMTS)	2217-80-MH191-GH.11-SH(53)-310/312	V	25,00,00	Nil	Nil	25,00,00	Nil	6,25,00	18,75,00
				25,00,00			25,00,00		6,25,00	18,75,00

4. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 2 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of Commissioner, GHMC, Hyderabad

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

7. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

8. This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.  
The Assistant Secretary to Government., MA & UD (OP) Dept.  
Copy to:The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasury Accounts, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance(Exp. MA & UD & EFS&T) Department  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**